REGISTERED NUMBER 05661321 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2012

for

Saints of Tarporley Services Limited

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COMPANIES HOUSE

Saints of Tarporley Services Limited

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for the Year Ended 31 May 2012

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Saints of Tarporley Services Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR	Miss K Parmar
SECRETARY:	
REGISTERED OFFICE:	Forest Road A49 Cotebrook Tarporley Cheshire CW6 9EE
REGISTERED NUMBER:	05661321 (England and Wales)
ACCOUNTANTS:	Anthony Gray & Co Smithy Cottage 28 Church Lane Culcheth Warrington Cheshire WA3 5DJ

Saints of Tarporley Services Limited

Abbreviated Balance Sheet
31 May 2012

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		14,096		18,441
CURRENT ASSETS					
Stocks		6,803		6,501	
Debtors		17,161		17,332	
Cash in hand		455		100	
		24,419		23,933	
CREDITORS					
Amounts falling due within one year		104,680		113,990	
NET CURRENT LIABILITIES			(80,261)		(90,057)
TOTAL ASSETS LESS CURRENT LIABILITIES			(66,165)		(71,616)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(66,166)		(71,617)
SHAREHOLDERS' FUNDS			(66,165)		(71,616)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

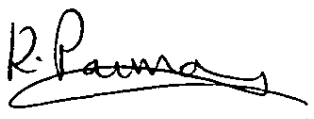
The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 January 2013 and were signed by



Miss K Parmar - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	31,146
Additions	355
At 31 May 2012	31,501
DEPRECIATION	
At 1 June 2011	12,705
Charge for year	4,700
At 31 May 2012	17,405
NET BOOK VALUE	
At 31 May 2012	14,096
At 31 May 2011	18,441

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 12 £	31 5 11 £
1	Ordinary	1	1	1